

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A Poll-A Dept. – Sanction of expenditure towards supply of Computers and peripherals and furniture items – Orders issued during the F.Y. 2016-17 have been revalidated for the F.Y. 2017-18 in relaxation of Treasury Control and Quarterly Regulation – Orders – Issued.

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GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 1112

Dated: 18-05-2017

Read the following

1. O.O. Rt. No. 318, G.A (Poll.A) Department, dated 07.3.2017.
2. O.O. Rt. No. 319, G.A (Poll.A) Department, dated 07.3.2017.
3. O.O. Rt. No. 320, G.A (Poll.A) Department, dated 07.3.2017.
4. O.O.Rt.No.321, G.A (Poll.A) Department, dated 7.3.2017.
5. O.O.Rt.No.322, G.A (Poll.A) Department, dated 07.03.2017.
6. O.O. Rt. No. 323, G.A (Poll.A) Department, dated 07.3.2017.
7. O.O.Rt.No.324, G.A (Poll.A) Department, dated 07.03.2017.

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In the references read above, orders have been issued sanctioning an amount of Rs.6,12,737/- (Rupees Six lakh Twelve Thousand Seven thousand Thirty Seven only) towards payment of bills related to M/s Torquent Software System Pvt Ltd, and M/s Lepakshi Export Oriented Showroom, Hyderabad for supply of Computers, Printers and Fax Machines as mentioned in the Annexure to this order under the Head of Account "2052 – MH.090 – Secretariat – SH.04 – General Administration Department – 200 – Other Administration Expenses". The bills have been returned by the Dy. Pay and Accounts Officer, Secretariat due to closure of Financial Year on 31st March, 2017. Hence, it is necessitated to revalidate the claim for the financial year 2017-18.

2. After careful consideration, the orders issued in the G.O.s read above are hereby revalidated for meeting the expenditure of Rs. 6,12,737/- under the Head of Account "2052 – MH.090 – Secretariat – SH.04 – General Administration Department – 200 – Other Administration Expenses" in the current financial year 2017-18 in relaxation of quarterly regulation orders.

3. The Dy. Pay & Accounts Officer shall take necessary action in the matter.

4. This order issues with concurrence of Finance (FMU-GAD-I) Department vide their U.O. No. 36022/64/2017, dated 8.5.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To

The General Administration (Claims.C) Department.

The Pay and Accounts Officer, Secretariat Branch, Vijayawada.

The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)

Annexure to G.O. Rt. No.1112, Dated:18.5.2017

Sl.No.	Name of the Vendor & O.O. Rt. No. & Date	Items Purchased	Amount of Bill
1.	M.D. APTS, Hyderabad. O.O. Rt. No.318, dated 7.3.2017.	Stationery items.	Rs.1,45,801.00
2	Ms. Torquent Software Systems Pvt Ltd., O.O. Rt. No.319, dated 7.3.2017.	Purchase of H.P. i7 All in one 23 Q0333 IN.	Rs.1,27,827.00
3	Ms. Torquent Software Systems Pvt Ltd., O.O. Rt. No.320, dated 7.3.2017.	Purchase of H.P. 2 All in one 20-2212	Rs.64,389.00
4.	Ms. Torquent Software Systems Pvt Ltd., O.O. Rt. No.321, dated 7.3.2017.	Purchase of H.P. Desktop Computer.	Rs.59,010.00
5	Ms. Torquent Software Systems Pvt Ltd., O.O. Rt. No.322, dated 7.3.2017.	Purchase of H.P. 1777 Printer and Paper Shredder.	Rs.56,532.00
6.	Lepakshi Export Oriented Showroom. O.O. Rt. No.323, dated 7.3.2017.	Main table executive model.	Rs.76,137.00
7.	Lepakshi Export Oriented Showroom. O.O. Rt. No.324, dated 7.3.2017.	Office Table with draw units.	Rs.83,041.00
	TOTAL		Rs.6,12,737.00

(Rupees Six Lakh Twelve Thousand and Seven hundred Thirty Seven Only)

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)